



THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Bill To:
State of Idaho

Send invoices to the address
listed
below or as indicated in the
comments or instructions field
Boise, ID 83720-0075

State of Idaho

Statewide Blanket Purchase Order

Statewide Blanket
Purchase Order
SBPO1370

DELIVER TO: State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701
Mark.Little@adm.idaho.gov

Date: Sat Jul 02, 2011
F.O.B.: Destination
Terms:

VENDOR:
QWEST
999 Main St, 8th Floor
Boise, ID 83702
Attn: Regional Sales Director
Vendor Nbr: P00000054879
Emailed To: sdavids@quest.com
Phone: 208 364-3970
Fax: 208 364-3954
eCommerce ID: P00000054879

Start of Service Fri Jul 01, 2011
Date
Mon Jun 30, 2014
End of Service
Date:
Solicitation#: [RFP02352](#)
DOC#: PREQ18777

Buyer: [GREGORY LINDSTROM](#) 208-332-1609

| Item No | Description | Quantity UOM | Unit Price | Extension |
|---|---|-----------------|---------------|------------|
| 000 | BLANKET PURCHASE AGREEMENT (line item particulars follow) | 1 lot | | 5640000.00 |
| | Total: | | | 5640000.00 |
| <p>.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD</p> <p>Contract for Statewide Public Switched Telecommunications Network Access, as needed, for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, and other authorized entities. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis. This Contract is to be drawn upon as requested period noted above.</p> | | | | |

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|--------------------------------------|---|------------------------------------|----------------|----------------|
| Blanket Comments: | Contract Title:..... Statewide Pu blic Switched Telecommunications Network Access Contract Usage Type:.....Open Contract Public Agency Clause:Yes Contract Administration:.... Gregory Lindstrom ---Phone Number:.....208-332-1609 ---E-Mail:.....gregory.lindstrom@adm.idaho.gov Contractor's Primary Contact ---Attn:.....Joel Strickler --Address:..... 999 Main St ---City, State, Zip:.....Boise ID 83702 Phone Number:..... 208-364-1192 Toll Free:..... 866-258-0770 Facsimile :..... 208-264-3954 E-Mail:..... joel.strickler@qwest.com CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment. | | | |
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| Item No | Description | Quantity UOM | Unit Price | Extension |
| 001 | Purchase of Centrex, Business Line, DSS T1 , and ISDN PRI Services (915-77) (nt) | 3 YR | \$1,880,000.00 | \$5,640,000.00 |
| General Comments: | QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document. Payment Address & Delivery Information Same as above THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL. In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order: 1. This Statewide Blanket Purchase Order document. 2. The state of Idaho's original solicitation document. 3. The Contractor's signed bid, quotation, or offer. INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY. | | | |
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| Instructions: | | | | |
| Freight / Handling Included in Price | | | | |
| | | Signed By: GREGORY D. LINDSTROM | | |
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